

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2013-14 - Administrative Sanction for **Rs.76,58,23,000/- (Rupees Seventy Six Crores Fifty Eight Lakhs Twenty Three Thousand only)** towards 3rd quarter Budget Provision under Plan to the Commissioner of Tribal Welfare A.P., Hyderabad - Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 708

Dated:11-11-2013
Read the following:

- 1.From the CTW, AP, Hyd. Lr.No.B/3638/2013, dt:18-10-2013
- 2.G.O.Rt.No.3899, Finance (Expr.BCW,TW) Dept., Dt:05.11.2013
- 3.G.O.Rt.No.3900, Finance (Expr.BCW,TW) Dept., Dt:05.11.2013
- 4.G.O.Rt.No.3901, Finance (Expr.BCW,TW) Dept., Dt:05.11.2013
- 5.G.O.Rt.No.3902, Finance (Expr.BCW,TW) Dept., Dt:05.11.2013
- 6.G.O.Rt.No.3903, Finance (Expr.BCW,TW) Dept., Dt:05.11.2013
- 7.G.O.Rt.No.3904, Finance (Expr.BCW,TW) Dept., Dt:05.11.2013
- 8.G.O.Rt.No.3905, Finance (Expr.BCW,TW) Dept., Dt:05.11.2013

O R D E R:

In pursuance of the Budget Release Orders issued in the G.Os. 2nd to 8th read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.76,58,23,000/- (Rupees Seventy Six Crores Fifty Eight Lakhs Twenty Three Thousand only)** towards 3rd quarter of the Budget provision of 2013-14 under the following Head of Accounts under Plan:

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	B.E. 2013-14	Amount Already Authorised	Amount Authorized Now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
1	Educational Institutions	2225-02-M.H. 277 GH.11-NSP SH (05)-130/133	7,00,00	3,50,00	1,75,00	DV Bill	Drawing Officer Concerned
		140/000	5,00,00	2,50,00	1,25,00		
		210/211	16,06,00	8,03,00	4,01,50		
		230/000	150,00,00	75,00,00	37,50,00		
		250/000	35,00	17,50	8,75		
		500/504	10,00,00	5,00,00	2,50,00		
		310/312	5,00,00	2,50,00	1,25,00	GIA Bill	
2	Financial Assistance to Girijan Co-operative Corporation	2225-02-M.H. 190 GH.11-NSP SH (04)-310/312	5,00,00	2,50,00	1,25,00	GIA Bill	Drawing Officer Concerned
3	Economic Support Schemes	2225-02-MH-102-GH 11-NSP-SH (04)				DV Bill	Drawing Officer Concerned
		010/011	1,84,00	92,00	46,00		
		010/012	9,00	4,50	2,25		
		010/013	50,28	25,14	12,57		
		010/016	27,79	13,88	6,94		
		010/017	1,90	94	47		
		010/018	11,20	5,60	2,80		
		010/019	1,83	90	45		
		020/000	6,00	3,00	1,50		
		310/312	75,00,00	37,50,00	18,75,00	GIA Bill	

Sl No	Name of the Scheme	Head of Account	B.E. 2013-14	Amount Already Authorised	Amount Authorized Now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
4	Rajiv Yuva Kiranalu	2225-02-M.H. 102 GH.11-NSP SH (17)-310/312	1,50,00	75,00	37,50	GIA Bill	Drawing Officer Concerned
5	Establishment of Plain Area Tribal Development Agency	2225-02-MH-102-GH-11-NSP SH (07)-310/312	4,00,00	2,00,00	1,00,00	GIA Bill	Drawing Officer Concerned
6	Providing Quality Education for STs	2225-02-MH-277-GH-11 NSP-SH (15)-310/312	20,00,00	10,00,00	5,00,00	GIA Bill	Drawing Officer Concerned
7	Upgrading Tribal Welfare Ashram Schools into Schools of Excellence	2225-02-MH-277-GH-11 NSP-SH (16)-310/312	3,00,00	1,50,00	75,00	GIA Bill	Drawing Officer Concerned
8	Hostel Buildings for 8 Degree Colleges in RIAD Areas	4225-02-MH-277-GH-11 NSP-SH (77)-530/531	1,50,00	75,00	37,50	LOC	Drawing Officer Concerned
		Total			76,58,23		

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards 3rd quarter Budget Provision under Plan during the year 2013-14.

3. The Commissioner of Tribal Welfare, AP, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006 and with concurrence of Finance (Expr.BCW/TW) Dept., vide U.O.No.28477-A/242/A1/Exp. BCW/TW/13, dt:06-11-13.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYASAGAR
PRINCIPAL SECRETARY TO GOVERNMENT

To,
The Commissioner of Tribal Welfare, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Director of Works and Accounts
The Pay and Accounts Officer, A.P., Hyderabad.
The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.
Copy to:
Finance (Expr.SW) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER